A RESOLUTION BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL AGREEMENT WITH FLOORING WITH DIMENSIONS, LLC, D/B/A S L GRESHAM COMPANY FOR PROJECT NUMBER FC-6114, TECH CAMPUS CARPET REPLACEMENT IN AN AMOUNT NOT TO EXCEED \$252,449.00. ALL SERVICES WILL BE CHARGED TO AND PAID FROM PTAEO: 18100287 (GENERAL IMPROVEMENTS) 200 (TASK) 550291249 (DOA R N E 9999) 5414002 (FACILITIES OTHER THAN BLDGS) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS) 7563000 (AIRPORT) 100287 (GENERAL IMPROVEMENTS) 91249 (DOA R N E 9999); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the "City") solicited bids for Project Number FC-6114, Tech Campus Carpet Replacement ("Project"), on behalf of the Department of Aviation; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer have recommended that the Contract for FC-6114, Tech Campus Carpet Replacement be awarded to the most responsive, responsible bidder, Flooring with Dimensions, LLC DBA S L Gresham Company ("Contractor") in an amount not to exceed \$252,449.00.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute a Contractual Agreement with Flooring with Dimensions, LLC D/B/A S L Gresham Company on behalf of the Department of Aviation, in an amount not to exceed \$252,449.00.

BE IT FURTHER RESOLVED, that the Contractor is expected to achieve substantial completion of the entire Project on or before 120 calendar days from issuance of the Notice to Proceed.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid for from PTAEO: 18100287 (General Improvements) 200 (Task) 550291249 (DOA R N E 9999) 5414002 (Facilities Other Than Bldgs) and FDOA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldgs) 7563000 (Airport) 100287 (General Improvements) 91249 (DOA R N E 9999).

BE IT FINALLY RESOLVED, that the Agreement shall not become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Flooring with Dimensions, LLC D/B/A S L Gresham Company.

<u>Part II: Legislative White Paper:</u> (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legisla	tive Counsel:
Committee of Purview:	
Caption:	
Council Meeting Date:	
Requesting Dept.:	
FAC Confirmed by:	

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Approval for the Mayor to execute a Contractual Agreement with Flooring with Dimensions,

LLC DBA S L Gresham Company for the Tech Campus Carpet Replacement project, FC-6114 in

an amount not to exceed \$252,449.

Provide all necessary supervision, labor and services necessary for replacement of the entire floor carpet and vinyl cove wall base throughout the Tech Campus building including the removal of the exiting carpet and adhesive, cleaning and preparation of the floor surface to receive the new adhesive and carpet. The replacement carpet will be a modular tile carpet installed in accordance with the contract documents. Installation will be scheduled to occur during after-hours on week days and weekends. This project will consist of placing approximately 48,141 square feet of carpet.

2. Please provide background information regarding this legislation.

The Tech Campus building was constructed in 2002 and still has the original carpet. The carpet is now badly worn and stained from the daily foot traffic and work activities within the building over a ten year period. As a result, the carpet is torn and has created potential trips and falls safety hazards in many areas of the building. Because the carpet is a broadloom product, repairs cannot easily be made.

3. <u>If A</u>	pplicable/Known:
(a)	Contract Type (e.g. Professional Services, Construction Agreement, etc): Construction Contract
(b)	Source Selection: ITB
(c)	Bids/Proposals Due: 08/13/2012
(d)	Invitations Issued:
(e)	Number of Bids: 1
(f)	Proposals Received: 09/26/2012
(g)	Bidders/Proponents: Flooring With Dimensions, LLC DBA S L Gresham Company
(h)	Term of Contract: Substantial Completion is 120 calendar days.
200 (T Airpo 54140	nd Account Center (Ex. Name and number): PTAEO: 18100287 (General Improvements) ask) 550291249 (DOA R N E 9999) 5414002 (Facilities Other Than Bldgs) and FDOA: 5502 rt Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 02 (Facilities Other Than Bldgs) 7563000 (Airport) 100287 (General Improvements) 91249 R N E 9999).
5. Sou	rce of Funds: Example: Local Assistance Grant City Contributions
5. Fis	cal Impact: \$252,449.00
	ole: This legislation will result in a reduction in the amount of to Fund Account Number
7. Me	thod of Cost Recovery:
Ехатр	oles:
	a. Revenues generated from the permits required under this legislation will be used

- to fund the personnel needed to carry out the permitting process.
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.

This Legislative Request Form Was Prepared By: Marsha Love-Brown



Kasim Reed Mayor

TO: Adam L. Smith, Esq., CPPO, CPPB

Chief Procurement Officer Department of Procurement

FROM: Louis Miller

Aviation General Manager Department of Aviation

DATE: November 8, 2012

SUBJECT: Contract FC-6114 – Tech Campus Carpet Replacement

Recommendation for Award

The Department of Aviation (DOA) has completed its review of the Bid Package for the above referenced project as provided by the Department of Procurement. The one eligible bid as determined by the Office of Contract Compliance and the Department of Procurement included Flooring with Dimensions, LLC DBA S L Gresham Company.

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The amount from the eligible bidder was:

1) Flooring with Dimensions, LLC DBA S L Gresham Company - \$252,449.00

We have attached the Bid Tabulation spreadsheets for your information and use.

Based on our review of the documentation, and in accordance with City Code Section 2-1188 Competitive Sealed Bidding, Subsection (k) Award, we recommend award of Contract FC-6114; Tech Campus Carpet Replacement to the lowest responsive and responsible bidder, Flooring with Dimensions, LLC, DBA S L Gresham Company in an amount not to exceed \$252,449.00

The DOA will submit legislation requesting authorization to execute a Contract with Flooring with Dimensions, LLC, DBA S L Gresham Company to be considered at the January 7, 2013 Council session.

If additional information is required, please contact Yanique Swan at 404-382-2231.

LM/

Attachments

cc: Balram Bheodari Ted Allen Kristen Rectenwald Justina Mann Jim Drinkard Anita Williams Derek East Girard Geeter Marsha Love-Brown Yanique Swan Leonard Grant

Document Control



City of Atlanta Department of Procurement BID/PROPOSAL RESULTS

	סוטה סטרום	Spiklakin isticio interprisione in the contract of the contrac
Formal Contract No:	FC-6114	
Project Name:	Tech Campus carpet Replacement	
Procurement Method:	Invitation to Bid	
Bid Due Date:	26-9-2012	
	COMPANY NAME	BID AMOUNT
Flooring With Demensions, LLC	LLC	\$247, 091.00

TRANSMITTAL FORM FOR LEGISLATION

O: MAYOR'S OFFICE ATTN: CANDACE L. BYRD
ept.'s Legislative Liaison: Anita Williams
ontact Number: 404.382-2313
riginating Department: AVIATION
ommittee(s) of Purview: Transportation
hief of Staff Deadline: 11/16/12
nticipated Committee Meeting Date(s): 12/12/12
nticipated Full Council Date: 01/07/13
egislative Counsel's Signature: Kristen Rectenwald Kunten Wectenwald
ommissioner's Signature: Journal Will
hief Financial Officer: N/A
hief Information Officer Signature (for IT Procurements) N/A
hief Procurement Officer Signature: 4 au Khm M
RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACTUAL GREEMENT WITH FLOORING WITH DIMENSIONS, LLC, D/B/A S L GRESHAM OMPANY FOR PROJECT NUMBER FC-6114, TECH CAMPUS CARPET EPLACEMENT IN AN AMOUNT NOT TO EXCEED \$252,449.00. ALL SERVICES WILL E CHARGED TO AND PAID FROM PTAEO: 18100287 (GENERAL IMPROVEMENTS) 00 (TASK) 550291249 (DOA R N E 9999) 5414002 (FACILITIES OTHER THAN BLDGS) ND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA VIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER HAN BLDGS) 7563000 (AIRPORT) 100287 (GENERAL IMPROVEMENTS) 91249 (DOA R E 9999); AND FOR OTHER PURPOSES.
(NANCIAL IMPACT: (if any) \$252,449.00 ayor's Staff Only
eceived by CPO: Received by LC from CPO: (date)
eceived by Mayor's Office:
Ibmitted to Council: (date)